

# 476

**La Voz Hispana de Colorado**

Hispanic Print Media LLC

PO Box 11398

Denver, CO 80211

Phone (303) 936-8556

SDMS Document ID



2023393

**Invoice**

DATE	INVOICE #
8/21/2003	030521027

**BILL TO:**

Summit Technical Resources, Inc.

PO Box 4490

Boulder, Colorado 80306

**PUBLIC  
DOCUMENT**

Colorado

TERMS	REP
Net 30 days	GD

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Run in issue 08/21/03	174.00	174.00
(12)	3 x 4" Ad Vasquez Blvd/I70		
Please note the invoice number on your check or remittance. Thank you.			
<b>Total:</b>			<b>\$174.00</b>

**PCS****LIST & INFORMATION TECHNOLOGIES  
MAILING LIST COMPANY***charged to  
advertiser's bank*

39 Cross St Peabody, Massachusetts 01960-1628 USA \* TEL 978-532-7100 \* TOLL FREE 800-532-LIST \* FAX 978-532-9181

Internet www.pchlist.com \* E-Mail info@pchlist.com

**I N V O I C E # 32003****Invoice Date: 5 JUN 03**Mr. Mark A. Ruthven  
SUMMIT Technical Resource, Inc  
PO Box 4490  
Boulder CO 80306Your P.O. # : fax  
Account # : 14117  
Ordered By : Mr. Mark A. Ruthven  
Mailer : SUMMIT Technical Resource, Inc  
Mail Date : 3 JUN 03  
Ship To : E-Mail Delivery  
Ship Date : 30 MAY 03

Index : PCS RESIDENTIAL INDEX

PCS Salesperson: Ms. Liz Crowfoot

List : PCS OCCUPANT/RESIDENT FILE

Offer : mailer

**SPECIAL INSTRUCTIONS**

From the above file, select all available ~2,000 occupant residents in the boundaries of Blake Street, Downing Street, and 34th Avenue - small triangular area on the North Side of Downtown Denver, CO.

Provide in carrier route sequence.

Reference emails: OCC RES/PCS#32003/FOR: SUMMIT TECH

Email file in ASCII comma delimited to: mruthven@comcast.net

and cc file to: mark.ruthven@rfets.gov

PLEASE CALL WITH EXACT QUANTITY BEFORE EMAILING.

Unless stated otherwise above, this is a ONE-TIME USE RENTAL only.

Type of Charge	Price	F/M	Quantity	Extension
	\$			\$
BASE RATE/MIN	150.00	F	1	150.00
MAPPING	50.00	F	1	50.00
SHIPPING/HANDLING/EMAIL				80.00
SALES TAX				.00
TOTAL CHARGES				\$ 280.00
TOTAL DUE				\$ 280.00
LESS PAYMENTS/CREDITS				280.00
				\$ .00

**TERMS :** Total amount on this invoice has been billed to the credit card agreed upon when placing the order.



**Denver**  
**2100 Clay St.**  
**Denver CO 80211**  
**F.I.D. # 84-1313531 (303) 455-3343 Fax (303) 455-2207**

**Dave Watkins**  
**Net 30**

**Contract**  
**161 - 4253**  
**5/16/03**

**Bill To: EPA**

1740 Bear Mountain Dr.

Boulder, CO 80305

**Attention: MISTY RUTHVEN****Fax: 888-811-0527****Phone: 303-870-1164****Del To: MISTY RUTHVEN**

Swansea Recreation Center

2650 E. 49th Ave.,

**Location: See Delivery Address****Function: Meeting****P.O. Number:**

6/19/03 3:00 PM 4:00 PM

Delivery Date

6/19/03 4:30 PM 6:30 PM

Use Date

6/19/03 6:30 PM 7:30 PM

Strike Date

Pulled by

Delivered by

Partial Pick-Up

Picked Up by

Qty	Ret'd	Items Rented and Services Rendered	Return Date	Use	Base	Amount
1		Medium PA Package		1 Day	250 / Day	\$250.00
1		Mixer/Amp [ Note: provide patch from PA to their equipment ]		1 Day	0 / Day	\$0.00
2		Medium Speakers w/ Stands		1 Day	0 / Day	\$0.00
1		Microphone, Podium		1 Day	0 / Day	\$0.00
1		Podium, Standing		1 Day	35 / Day	\$35.00
2		Microphones w/ Floor Stands		1 Day	25 / Day	\$50.00
3		Display Easel		1 Day	10 / Day	\$30.00
1		Transport, Delivery Charge		1 Item	40 / Item	\$40.00
1		Audio Visual Technician, Day		1 Hour	30 / Hour	\$30.00
1		Audio Visual Technician, OPERATE - NIGHT		2 Hour	40 / Hour	\$80.00
1		Audio Visual Technician, Night		2 Hour	40 / Hour	\$80.00

**Session Subtotal** **\$595.00**

**Tax Rate 0.000%****Sales****Sales Tax Subtotals**

Equipment reservations not cancelled at least 24 hours in advance are subject to all charges. Absolutely no credits for equipment malfunctions reported after the rental period expires. Lessee agrees that all charges for rental, damage, cleaning, materials and/or added services will be paid, and that all collection fees, attorney fees, court costs or any expense involved in the collection of these charges or recovery of this equipment will be borne by the lessee in the court of the county in which the indebtedness is incurred.

<b>Rentals</b>	<b>\$365.00</b>	<b>\$0.00</b>	<b>\$365.00</b>
<b>Purchases</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Labor 1</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$190.00</b>
<b>Editing/Duplication</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Freight/Delivery</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>

**READ CAREFULLY: Colorado Law Concerning Theft of Rental Property, C.R.S. 73, 18-4-402, as amended. Theft of Rental**

Property: (1) A person commits theft of rental property if he: (a) obtains the temporary use of personal property of another, which is available only for hire, by means of threat or deception, or knowing that such use is without the consent of the person providing the personal property; or (b) having lawfully obtained possession for temporary use of the personal property of another, which is available only for hire, intentionally fails to reveal the whereabouts of or to return said property to the owner thereof or his representative or to the person from whom he has received it within seventy-two hours after the time at which he agreed to return it. (2) Theft of rental property is a Class 3 Misdemeanor where the value of the property involved is less than one hundred dollars (\$100.00). (3) Theft of rental property is a Class 2 Misdemeanor where the value of the property involved is one hundred dollars (\$100.00) or more, and is less than five hundred dollars (\$500.00). (4) Theft of rental property is a Class 4 Felony where the value of the property involved is more than five hundred dollars (\$500.00) and less than fifteen thousand dollars (\$15,000). (5) Theft of rental property is a Class 3 Felony where the value of the property is more than fifteen thousand dollars (\$15,000). (6) When a person commits theft of rental property twice or more within a period of six months without having been placed in jeopardy for the prior offense or offenses, and the aggregate value of the property involved is five hundred dollars or more but less than fifteen thousand dollars it is a class 6 felony; however, if the aggregate value of the property involved is fifteen thousand dollars or more, it is a class 3 felony.

<b>Totals</b>	<b>\$595.00</b>	<b>\$0.00</b>	<b>\$595.00</b>
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By signing I agree to all terms, conditions and totals above. Sign / Date: \_\_\_\_\_

Friday, June 20, 2003

Page 1 of 1

Kinko's (303) 277-1946  
17742 SOUTH GOLDEN R  
GOLDEN, CO 80401

QTY/LIST	MISC	PRICE	AMOUNT
16.500	MOUNTING BASIC PER 30 FT		
4.95	0.00	4.95	81.60
16.500	FS OVERSZ CLR BND 30FT		
8.00	0.00	8.00	132.00

KRISC	4.68		-10.01
SUB	203.67 TX	14.66 TOT	218.33
	MasterCard		218.33
	CHE		0.00
	CUSTOMER ID		EPA

XXXXXXXXXXXX0022 07/05 010095  
I agree to pay the above amount  
according to the card issuer agreement.  
Sign Here: X\_\_\_\_\_

TOTAL DISCOUNT: \$10.01

DN 13 TR 513436 PG 3 06/18/03 17:32  
Visit us @ <http://www.kinkos.com>

Kinko's (303) 277-1946  
17742 SOUTH GOLDEN R  
GOLDEN, CO 80401

QTY/LIST	MISC	PRICE	AMOUNT
126000	FS B&W 5/8 WHITE STD		
0.08	0.0612	0.0128	2368.80
12000	FS B&W SPECIAL SERVICES		
0.102	0.00	0.102	1224.00
12000	SHIPPING/MAIL SVCS HANDLING		
0.04	0.00	0.04	480.00
6000	CPS ENVELOPES		
0.058	0.00	0.058	348.00
12000	AUX INSERTING PER PIECE		
0.50	0.052	0.048	576.00

SUB	4996.80 TX	325.21 TOT	5322.01
	CHECK		5322.01
	CHE		0.00
	CUSTOMER ID		EPA

TOTAL DISCOUNT: \$8335.20

DN 5 TR 510889 PG 3A 05/27/03 16:11  
Visit us @ <http://www.kinkos.com>

**SUMMIT Technical Resources, Inc.**  
**Expense/ODC Report # \_\_\_\_\_**

Name: Mark A. Ruthven

Client: EAA Region VIII

Project Number:

Project Description: Community Relations Support

Purpose of ODCs: Necessary Meeting Prep. expenses for Mailing lists.

Date	Location		Lodging	Meals		Travel		Miscellaneous		Subtotal
	From	To		Description	Amount	Description	Amount	Description	Amount	
5/27/03	—	—	—	—	—	—	—	Kinko's - Cover letter Printing	97.55	97.55
5/27/03	—	—	—	—	—	—	—	Kinko's - Comp. Access	6.15	6.15
<b>Total</b>										<b>\$0.00</b>

\$103.70

Mark A. Ruthven      6/23/2003  
 Signature                      Date

Kinko's (303) 277-1946  
17748 SOUTH GOLDEN R  
GOLDEN, CO 80401

QTY/LIST	DISC	PRICE	AMOUNT
650	FS BAW D/S FLIER WHITE STD		
0.16	0.04	0.12	78.00
650	FOLDING PER SHEET		
0.02	0 0.00	0.02	13.00

SUB 91.00 TX 6.55 TOT 97.55  
Visa 77.55  
CHG 0.00

CUSTOMER ID SUMMIT TECH

XXXXXXXXXXXX9907 05/06 104377

I agree to pay the above amount  
according to the card issuer agreement.

Sign Here: X \_\_\_\_\_

TOTAL DISCOUNT: \$26.00

ON 5 TR 510925 RG 3A 05/27/03 21:17  
Visit us @ <http://www.kinkos.com>

Kinko's (515) 282-5938  
400 LOCUST  
DES MOINES, IA 50309

QTY/LIST	DISC	PRICE	AMOUNT
29	PC 35 WPK STATION TIME/MON		
0.20	0.00	0.20	5.80

SUB 5.80 TX 0.35 TOT 6.15  
Visa 6.15  
CHG 0.00

XXXXXXXXXXXX9907 05/06 553421

I agree to pay the above amount  
according to the card issuer agreement.

Sign Here: X \_\_\_\_\_

ON 30 TR 460422 RG 3 05/29/03 10:48  
Visit us @ <http://www.kinkos.com>